

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Warnell, Louis R

Printed: 10/14/08

Case Number: 05 B 30697
Judge: Goldgar, A. Benjamin
Filed: 8/5/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 2, 2008

Confirmed: October 18, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	15,877.00	
Secured:		9,899.93
Unsecured:		0.00
Priority:		2,933.97
Administrative:		2,200.00
Trustee Fee:		843.10
Other Funds:		0.00
Totals:	15,877.00	15,877.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Gleason & MacMaster	Administrative	2,200.00	2,200.00
2. Litton Loan Servicing	Secured	0.00	0.00
3. Litton Loan Servicing	Secured	18,448.72	9,899.93
4. Internal Revenue Service	Priority	6,233.39	2,933.97
5. Internal Revenue Service	Unsecured	2,312.33	0.00
6. Illinois Lending Corporation	Unsecured	511.89	0.00
7. Arrow Financial Services	Unsecured	497.40	0.00
8. Peoples Energy Corp	Unsecured	168.82	0.00
9. Brother Loan & Finance	Unsecured	693.98	0.00
10. AAA Checkmate LLC	Unsecured	582.97	0.00
11. Harris & Harris	Unsecured		No Claim Filed
12. MRSI	Unsecured		No Claim Filed
13. Harris & Harris	Unsecured		No Claim Filed
14. I C Systems Inc	Unsecured		No Claim Filed
15. Harris & Harris	Unsecured		No Claim Filed
16. First Card	Unsecured		No Claim Filed
17. Mutual Hospital Services/Alverno	Unsecured		No Claim Filed
18. National Quick Cash	Unsecured		No Claim Filed
19. Cross Country Bank	Unsecured		No Claim Filed
20. Sir Finance Corporation	Unsecured		No Claim Filed
		\$ 31,649.50	\$ 15,033.90

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	242.27

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5%	83.65
4.8%	137.65
5.4%	348.46
6.5%	31.07

\$ 843.10

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

